

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T609858861
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$8.33
TOTAL DUE \$8.33

DESCRIPTION / MEMO	AMOUNT
(30844157) Nitesh Verma - 0:20 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	8.33
TOTAL AMOUNT:	\$8.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA